

Work Order ID 61786

Friday, September 03, 2010 10:12:44 AM



Page 1

Item ID: D3305-1

Accept



Setup Start



Revision ID:

Item Name: Cushion

Stop



Start Date: 9/3/2010 Start Qty: 6.00



Cust Item ID:

Required Date: 9/13/2010 Req'd Qty: 6.00

Customer:

Reference:

Approvals: Process Plan: 18 Date: 10-9-03 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3305	Rev B								

100 . 0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 12504 ☐ Manufacture as per Dwg D3305 ☐ Possible
Supplier: Aerotex Interiors ☐ Material release note is required

CL 10/9/03 (6)

110 . 0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

CL 10/9/15 (6)

120 . 0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Sidoruk

x6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61786

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Page 2

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Item Name: Cushion

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Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 130

0.00



Packaging

Memo

0.00

Packaging

10/9/16 SP (6xSP)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/09/16 ME
10-9-16

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, September 03, 2010 10:12:50 AM

Page 1

Work Order ID: 61786



Parent Item: D3305-1



Parent Item Name: Cushion



Start Date: 9/3/2010

Required Date: 9/13/2010

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP: A 04.09.07 ☐ New issue ☐ KJ/JLM ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3305-1P  Cushion		Purchased	No			110	Each	0.0000	1 	6		<i>9/10/10</i> <i>(6)</i>	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

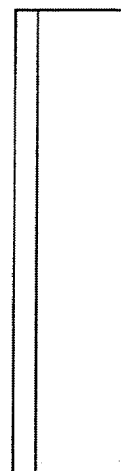
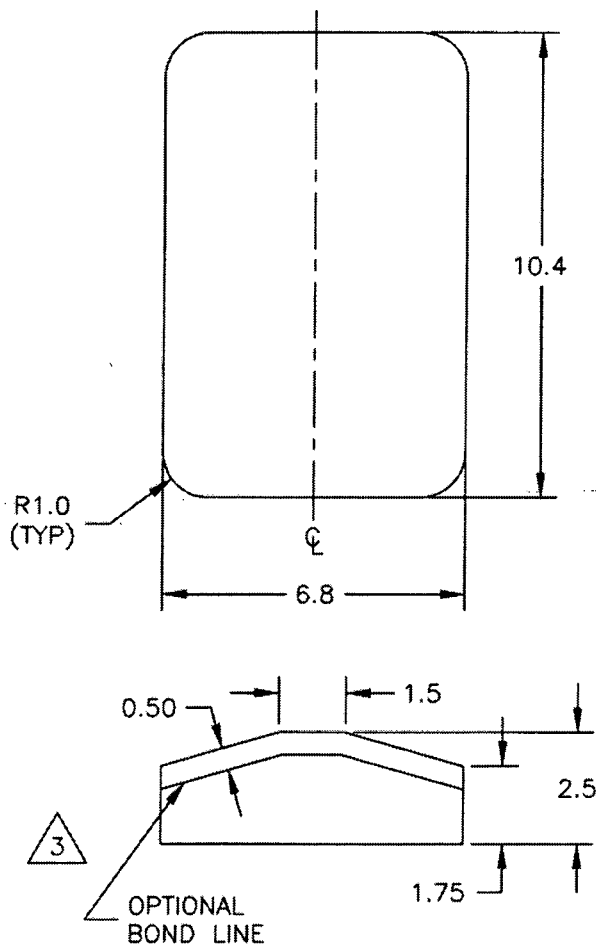
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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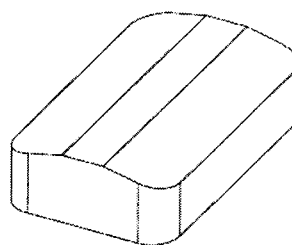


DESIGN RT	DRAWN BY RT	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED H	APPROVED H	DRAWING NO. D3305	REV. B SHEET 1 OF 1
DATE 04.10.14		TITLE CUSHION	SCALE NTS
A	04.08.18	NEW ISSUE	
B	04.10.14	ADD BONDING SPEC.	

RELEASED
04.10.15 H



SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENTS
WITHOUT NOTICE
WORK ORDER
NO. 61786



D3305-1

D3305-1 NOTES:

- 1) POSSIBLE SUPPLIER: AEROTEX INTERIORS INC.
- 2) MATERIAL: SKANDIA HR150 POLYFOAM (4.6 LBS/CU FT) TO MEET THE BURN TEST REQUIREMENTS OF FAR 29.853a2
- 3) CUSHION MAY BE ASSEMBLED BY BONDING A 0.5" PIECE OF FOAM TO A 2.0" PIECE OF FOAM AS SHOWN ABOVE USING 3M 1300 ADHESIVE (0.002" TO 0.010" THICK) I.A.W. MANUFACTURER'S INSTRUCTIONS
- 4) PART IS SYMMETRIC ABOUT CENTERLINE
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12504

Purchase Order Date 9/03/10

PO Print Date 9/03/10

Page Number 1 of 1

Order From :

VC-AER003

AEROTEX INTERIORS INC.
#24-2333 18TH AVENUE N. E.
CALGARY, AB T2E 8T6
CA

Contact Name

Vendor Phone

403 295 8770

Vendor Fax

403 313 0793

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
09/09/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3305-1P	Cushion	9/13/10 Yes	6.00 Each	FedEx PI ppd	\$40.0000	\$240.00
Special Inst:			AS PER DWG D3305 REV. B B61786				
2	D3306-041P	Cover Assembly	9/13/10 Yes	6.00 Each	FedEx PI ppd	\$45.0000	\$270.00
Special Inst:			AS PER DWG D3306 REV. B B61787				
3	d3781-041P	Lateral cushion ass'y	9/13/10 Yes	4.00 Each	FedEx PI ppd	\$175.0000	\$700.00
Special Inst:			AS PER DWG D3781 REV. E B61788				

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

PO Total:

\$1,210.00

Change Nbr: 1

Change Date: 9/03/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



#24, 2333 - 18 Ave NE
Calgary, AB T2E 8T6
Phone: (403) 295-8770
Fax: (403) 313 0793

Packing Slip

Date	Packing Slip#
09/09/2010	7691

Ship To	
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada	
Customer Phone	Customer Fax
613.632.5200	613.632.1053
Ship Via	Courier Acct No.
FED EX	1517-9324-0

Invoice To
Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, Ontario K6A 1K7 Canada

Ship Date	P.O. No.
03/09/2010	PO12504

Aircraft	Description	Part Number	Qty
DART	HEAD REST CUSHION AS PER DWG. D3305	D3305-1P	6
DART	HEAD REST COVER WITH 3 VELCRO CLOSURE AS PER DWG D3306	D3306-041P	6
DART	LATERAL CUSHION ASSY. GST On Sales	D3781-041P	0

Solved

Thank you for doing business with Aerotex Interiors!

GST/HST No. 139110308

www.aerotexinteriors.com



- Unit 24, 2333 - 18 Ave NE, Calgary AB T2E 8T6 - Phone: (403) 295 -8770 - Fax: (403) 313 - 0793 -

CERTIFICATION OF CONFORMANCE

Customer Purchase Order:
Our Work Order:

PO12504
7691

THIS IS TO CERTIFY THAT THE FOLLOWING MATERIALS HAVE BEEN USED IN THE WORK ORDER STATED ABOVE:

MATERIAL - AMERBELLE 420/420 56/44 NYLON PACKCLOTH IN DARK GULL GREY

THREAD - MIL-VT-295 TYPE II CLASS A, GREY HYLON THREAD

FOAM - HR150

8
10/05/16
HAS BEEN FABRICATED TO ESTABLISHED SPECIFICATION TO CONFIRM WITH
DWG NO. D3306-041p, D3305-1P

SOLD TO:

DART AEROSPACE LTD., 1270 ABERDEEN STREET, HAWKESBURY, ON K6A 1K7

AUTHORIZED REPRESENTATIVE

A large, stylized handwritten signature in black ink is written over a horizontal line, extending from the right side of the page towards the center.